INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-KA09396183076312M
Certificate Issued Date	:	21-Jan-2014 11:35 AM
Account Reference	:	NONACC (FI)/ kacrsfl08/ MANDYA1/ KA-MN
Unique Doc. Reference	:	SUBIN-KAKACRSFL087669974728341M
Purchased by	:	H C SIDDEGOWDA
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	H C SIDDEGOWDA
Second Party	:	E E B B M P DASARAHALLY DIVISION BANGALORE
Stamp Duty Paid By	:	H C SIDDEGOWDA
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

The Bhoja Agricultural Co-operative Banking Society Ltd., Bangalore

COPY COPY COPY

Please write or type below this line

Agreement No/EE/DD/AGR/ 256 /2013-14

This agreement, made the 15th day of February 2014 between Executive Engineer, Dasarahalli Division, Hesara0067hatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part Sri H C Siddegowda, A Hullukere, Bevinahalli (Post), Mandya (Taluk & District). (hereinafter called the contractor) of the Other part.

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Improvements to Drain & Footpath 11th cross Rig Side Bhuvaneshwari Nagara in Bagalagunte W No 14
Est Cost:	5.00 Lakhs Item No.09
Job Code:	014-14-000012 PCode-1771
Administrative Approval:	JC/DZ/AA/264/13-14, Dt: 30.10.2013
Technical Sanction:	EE/DD/TS/218/13-14, Dt: 30.10.2013
Tender Notification No& Date:	BBMP/EE/DD/Ten/09/2013-14, D:10.12.2013

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(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs.4,99,451.00** (Rupees Four Lakh Ninety Nine Thousand Four Hundred Fifty One Only) (Which SR of 2013-14)rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	12,500.00	Through e-procurement Portal, Payment No. **B800303/E/N/01**		
Difference FSD	12,500.00	849618	24.01.2014	The South Indian Bank Ltd. Kengeri

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,